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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-14896-PMM

AMANDA K. JOAS
 326 PENNSYLVANIA AVENUE
 BANGOR PA 18013

Petition Filed Date: 08/02/2019
 341 Hearing Date: 09/17/2019
 Confirmation Date: 04/09/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/07/2019	\$180.00		11/05/2019	\$180.00		12/13/2019	\$360.00	25950202020
02/03/2020	\$180.00		02/28/2020	\$180.00		03/30/2020	\$180.00	
04/28/2020	\$180.00		05/29/2020	\$180.00		06/29/2020	\$180.00	
07/28/2020	\$180.00							
Total Receipts for the Period: \$1,980.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,980.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	VINCENT RUBINO ESQ	Attorney Fees	\$3,500.00	\$1,636.38	\$1,863.62
1	DISCOVER BANK »» 001	Unsecured Creditors	\$6,331.58	\$0.00	\$6,331.58
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$2,576.89	\$0.00	\$2,576.89
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$974.66	\$0.00	\$974.66
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$481.53	\$0.00	\$481.53
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$321.51	\$0.00	\$321.51
6	MERRICK BANK »» 006	Unsecured Creditors	\$2,343.75	\$0.00	\$2,343.75
7	US BANK NA »» 007	Unsecured Creditors	\$1,587.38	\$0.00	\$1,587.38
8	CAPITAL ONE AUTO FINANCE »» 008	Secured Creditors	\$655.08	\$0.00	\$655.08
9	BERKHEIMER TAX ADMINISTRATOR »» 09P	Priority Creditors	\$140.30	\$0.00	\$140.30
10	BERKHEIMER TAX ADMINISTRATOR »» 09U	Unsecured Creditors	\$89.10	\$0.00	\$89.10
11	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$1,215.21	\$0.00	\$1,215.21
12	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$3,172.22	\$0.00	\$3,172.22
13	SYSTEMS & SERVICES TECH INC »» 012	Unsecured Creditors	\$2,903.35	\$0.00	\$2,903.35
14	PA HOUSING FINANCE AGENCY »» 013	Mortgage Arrears	\$3,696.03	\$0.00	\$3,696.03

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15	BECKET & LEE, LLP »» 014	Unsecured Creditors	\$1,634.95	\$0.00	\$1,634.95
16	MIDLAND CREDIT MANAGEMENT, INC. »» 015	Unsecured Creditors	\$1,625.13	\$0.00	\$1,625.13
17	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$1,454.83	\$0.00	\$1,454.83
18	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$2,410.49	\$0.00	\$2,410.49
19	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$2,685.86	\$0.00	\$2,685.86
20	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$496.77	\$0.00	\$496.77
21	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$2,202.90	\$0.00	\$2,202.90
22	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$1,080.12	\$0.00	\$1,080.12
23	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$1,725.39	\$0.00	\$1,725.39
24	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$2,068.57	\$0.00	\$2,068.57
25	LENDING CLUB CORPORATION »» 024	Unsecured Creditors	\$698.32	\$0.00	\$698.32
26	DEPARTMENT STORE NATIONAL BANK »» 025	Unsecured Creditors	\$1,201.40	\$0.00	\$1,201.40
27	PORTFOLIO RECOVERY ASSOCIATES »» 026	Unsecured Creditors	\$685.88	\$0.00	\$685.88
28	PORTFOLIO RECOVERY ASSOCIATES »» 027	Unsecured Creditors	\$2,499.84	\$0.00	\$2,499.84

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$1,980.00	Current Monthly Payment:	\$180.00
Paid to Claims:	\$1,636.38	Arrearages:	\$180.00
Paid to Trustee:	\$181.62	Total Plan Base:	\$10,800.00
Funds on Hand:	\$162.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.